C.No.YTC01-TRSM0PMU(BEST)/2/2020-PMU YAT&C (PMU) Deprtment

A B S T R A C T

Tourism - PMU – Hired Vehicles – Payment of hire car charges (bearing No. **AP 39 TL 7477**) arranged for the pooled usage of YAT&C Department (entire Department including PMU Wing), A.P. Secretariat, **for the month of September, 2021** - Sanction of an amount of **Rs.35,000/-** - Orders – Issued.

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G.O.Rt.No. 171 **20/10/2021**

Read the following:

1. G.O. Ms. No. 83, Dt: 14.08.1998, YAT&C (Tourism) Department
2. G.O.Ms. No. 87, Dated: 01-06-2017, Finance (HR.VI-TFR-VA) Department
3. G.O.Rt.No.273, YAT&C (PMU) Department, Dt: 11.07.2018.
4. U.O. No. FIN01-37027/71/2018-(FMU-GAD II)-FIN, Finance (FMU-GAD-II) Department, Dated: 04-06-2019 (Computer No.497167).
5. G.O.Rt.No.120, YAT&C (PMU) Department, Dt: 03.06.2020.
6. G.O.Rt.No.44, YAT&C (PMU) Department, Dt: 25.03.2021.
7. Agreement between YAT&C Department and M/s. Durga Car Travels, Tadepalli, Guntur District, for the period of 01.04.2021 to 31.03.2022.
8. From M/s. Durga Car Travels, Tadepalli, Guntur District, Bill No.43, Dated: 01.10.2021.

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O R D E R:-

In the reference 6th read above, Government have permitted **to continue One (1) Hire Vehicle in PMU Wing of YAT&C Department, A.P. Secretariat**, for the pooled usage of YAT&C Department (entire Department including PMU Wing), for the financial year 2021-22, as per rules in force and subject to meet the expenditure within the available funds only.

2 In the reference 8th read above, M/s. Durga Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs.35,000/-, for the month of **September, 2021,** towards the hired car charges (bearing No. **AP 39 TL 7477**) arranged for the pooled usage of YAT&C Department (entire Department including PMU Wing), A.P. Secretariat, and requested for sanction of payment.

3 Government after examination, hereby, sanction an amount of **Rs.35,000/-** (Rupees Thirty-Five Thousands Only), to M/s. Durga Car Travels, Tadepalli, Guntur District towards payment of hire car charges (bearing No. **AP 39 TL 7477**) arranged for the pooled usage of YAT&C Department (entire Department including PMU Wing), A.P. Secretariat for the month of **September, 2021**, details as furnished vide reference 8th read above.

4. The amount sanctioned **at para-3 above**, shall be debited from the following Head of Account: -

"3452–Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134–Hiring of private vehicles.".

5. The Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned **at para-3 above**, and disburse the same to M/s. Durga Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows:-

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|---|---|---|
| Account Name | : | M/s DURGA CAR TRAVELS |
| Bank A/c No | : | 411501013000037 |
| Name of Bank & Branch | : | VIJAYA BANK, KUNCHANAPALLI, TADEPALLI. |
| IFSC Code | : | VIJB0004115, |
| PAN No. | : | ABJPO7821M |

**Durga Prasad Sahu**

**Additional Secretary To Govt**

To
The Procurement Monitoring Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department.
M/s. Durga Car Travels, Tadepalli, Guntur District
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.